

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019

Case Number: 19-17385 (JNP)

Kristy M. Duffey  
2312 Gianna Drive  
Glassboro, NJ 08028

Monthly Payment: \$438.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/02/2019	\$417.00	06/17/2019	\$417.00	07/15/2019	\$438.00	08/16/2019	\$438.00
09/16/2019	\$438.00	10/21/2019	\$438.00	11/18/2019	\$438.00	12/02/2019	\$438.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KRISTY M. DUFFEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$3,183.38	\$911.62	\$2,779.54
1	BANK OF AMERICA, N.A.	33	\$597.28	\$0.00	\$597.28	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,256.27	\$0.00	\$1,256.27	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$848.85	\$0.00	\$848.85	\$0.00
5	CITIBANK, N.A.	33	\$1,650.31	\$0.00	\$1,650.31	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$403.21	\$0.00	\$403.21	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$752.11	\$0.00	\$752.11	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$357.85	\$0.00	\$357.85	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$1,904.88	\$0.00	\$1,904.88	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$1,345.69	\$0.00	\$1,345.69	\$0.00
11	LVNV FUNDING, LLC	33	\$902.34	\$0.00	\$902.34	\$0.00
12	ESSEX CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$798.61	\$0.00	\$798.61	\$0.00
14	MABTC/TFC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERCURY/FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK	24	\$861.90	\$0.00	\$861.90	\$0.00
17	ORLANDO ORTIZ	0	\$0.00	\$0.00	\$0.00	\$0.00
18	REMEX	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$347.21	\$0.00	\$347.21	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,011.92	\$0.00	\$1,011.92	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$223.39	\$0.00	\$223.39	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$688.47	\$0.00	\$688.47	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$589.89	\$0.00	\$589.89	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$344.92	\$0.00	\$344.92	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$630.25	\$0.00	\$630.25	\$0.00
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	TD BANK USA, N.A.	33	\$2,259.99	\$0.00	\$2,259.99	\$0.00
29	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VERIZON BY AMERICAN INFOSOURCE	33	\$423.93	\$0.00	\$423.93	\$0.00
31	DEPARTMENT STORES NATIONAL BANK	33	\$1,449.03	\$0.00	\$1,449.03	\$0.00
32	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$847.65	\$0.00	\$847.65	\$0.00
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$631.60	\$0.00	\$631.60	\$0.00

#### Case Steps

Start Date	No. Months	Payment
05/01/2019	1.00	\$0.00
06/01/2019	Paid to Date	\$834.00
07/01/2019	58.00	\$438.00
05/01/2024	Projected end of plan	

Total payments received this period: \$3,462.00

Total paid to creditors this period: \$2,779.54

Undistributed Funds on Hand: \$0.00

Arrearages: \$438.00

Attorney: LAW OFFICES OF LEE M. PERLMAN